

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 01		3. Effective Date 2004FEB03		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0087	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003NOV04	
Code 08MB5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$21,657.60							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB03	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0087 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (01) is to incorporate the additional Labor Category WELDER with a maximum of 5,760 labor "hours", and reduce the Labor Category POWER GENERATOR MECHANIC by 5,760 labor "hours", with the maximum number of labor hours available under this Task Order broken out as follows:

<u>JOB CATEGORY</u>	<u>HOURS</u>
MOBILE EQUIP MECHANIC SUPV	1,920
HEAVY MOBILE EQUIPMENT REPAIRER	28,800
PAINTER	38,400
MATERIAL HANDLER	103,680
PRODUCTION CONTROL CLERK	3,840
POWER GENERATOR MECHANIC	28,800
HEAT/REFRIGERATION MECHANIC	7,680
PROGRAM MANAGER	104
INSPECTOR	13,440
SUPERVISOR	1,920
WELDER	5,760

2. The Total Ceiling dollar amount of this Task Order is reduced by \$21,657.60 from \$7,482,192.76 to \$7,460,535.16, broken out as follows:

- i) The "labor" ceiling dollar amount is reduced by \$21,657.60 from \$6,136,043.36 to \$6,114,385.76.
- ii) The "travel" ceiling dollar amount remains unchanged at \$1,331,149.40.
- iii) The "material" ceiling dollar amount remains unchanged at \$15,000.00.

3. All other terms and conditions of this Task Order, including the Performance Period ending date of 31 October 2004, remain unchanged.

4. This Task Order continues to include an option for an additional "two" 1 year Performance Periods. If no option is exercised, the Performance Period of this Task Order ends on 31 October 2004.

5. The contractor's Labor Rates as stated in their proposal dated 2 February 2004 are accepted subject to downward adjustment after completion of the audit, and are incorporated into this Task Order by reference only.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<div>SERVICES LINE ITEM</div> <div>NOUN: LEAR SIGLER ONSITE LABOR SPT PRON: EH41W998EH PRON AMD: 02 ACRN: AA AMS CD: 97X4930.AAPX CUSTOMER ORDER NO: MIPR4AFA04192M</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH </div>				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCH<div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>31-OCT-2004</div></div></div> <div>\$15,000.00</div>				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH41W998EH	AA	1	\$	6,136,043.36	\$	-21,657.60	\$ 6,114,385.76
	97X4930.AAPX							
	MIPR4AFA04192M							
					NET CHANGE	\$	-21,657.60	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AAPX46D000097X49302512 S04170	W62P01	\$ -21,657.60
			NET CHANGE	\$ -21,657.60

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 7,482,192.76	\$ -21,657.60	\$ 7,460,535.16